



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Xerox Machine maintenance charges** - AH DD & F Department – Expenditure of **Rs.3234/-** incurred towards maintenance charges for Xerox Machines Model Nos. **J9246810748, H6636901309 & J9056640020** of the Department for the month of **December 08** from M/s. Ricoh India Ltd., Hyderabad and purchase of Master roll for copy printer– Sanctioned – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) NO.54**

**Date: 31.01.2009.**

Read the Following:

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY627654 dated: 09-01-2008 for Rs: 658/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY627648 dated: 09-01-2008 for Rs: 279/-
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY627698 dated: 09-01-2008 for Rs: 2297/-

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Sanction is hereby accorded for incurring an expenditure of **Rs.3234/-** (Rupees Three thousand Two hundred and Thirty Four only) towards maintenance charges for Xerox Machine Model No. **J9246810748, Model No. H6636901309 and Model No. J9056640020** of the Department for the month of **December 2008** by M/s. Ricoh India Ltd., Hyderabad as here under:

S.No.	Machine No.	Place	Amount Rs:
1	J9246810748	Room No.240	2297/-
2	H6636901309	Room No.236-E	658/-
3	J9056640020	Room No.240	279/-
	<b>TOTAL</b>		<b>3234/-</b>

2. The amount sanctioned in Para one above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “M/s. Ricoh India Ltd., Hyderabad.”

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited,  
G-01,Ground Floor,1-10-74,  
Technopolis Galada Towers,  
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER